



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: National Center for Children and Families, Inc. Greentree Adolescent Program

Licensing Agency: DHS

Contracting Agency(s): DHS DJS CFSA

Program Administrator: Kristal Holland

Certification # A00036 **Exp. Date:** 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Greentree Adolescent Program (GAP)	Males	12-20	20	20	#00129 4/12/2020	1/16/19

Inspection Summary

Number of Records Reviewed: Youth 6 Staff 0

Number of Interviews: Youth 1 Staff 0

Physical Plant Inspection: Approved

COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B(9)(a)	3 of 6 records reviewed did not have a correct date on the preliminary assessment
14.31.06.17C(1)	3 of 6 records reviewed did not have a correct date on the initial service plan
14.31.06.07 K(1)	Dorm rooms have lights that need covers and covers that need replacing.
14.31.06.07G(4)	All showers need to have non-slip mats
14.31.06.07J(2)	Window screen frames and screens need to be replaced in both cottages.

Corrective Action Plan: Yes No

If yes, date of CAP: 1/16/19

Any Violations During Mid or Re-Licensure Periods: Yes No NA

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow **Date:** 2/12/2019 **Email:** patricia.sparrow@maryland.gov.

Program Manager: André Thomas **Date:** 2/13/2019 **Email:** andre.thomas@maryland.gov